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OSA-1443-64  
Copy 3 of 4

20 March 1964

MEMORANDUM FOR: Chief, DSD, OSI

SUBJECT : Final Acceptance, Hughes Aircraft  
Company Studies, Contract No. JM-1940

1. Forwarded herewith are the original and four (4) copies of DD-250's covering acceptance of reports furnished by HAC under OSA Contract No. JM-1940. Also included is HAC's covering letter.

2. It is our understanding that you have received copies of all of the reports which complete the terms of the contract. If these reports were acceptable, it is requested that the original and three (3) copies of the DD-250's be executed by your office and returned to the Contracting Officer. This acceptance is necessary in order that final payment can be made to the Contractor and the contract closed out.

SIGNATURE

[Redacted]  
Chief, Contracts Division, OSA

Enclosure:  
As Stated

CD/OSA-DD/S&T: [Redacted]:sjj  
Dist: Cy 1 - OSI w/encl  
2 - CD/OSA-JM-1940/Cont  
3 - BFB/OSA  
4 - RB/OSA

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MATERIEL INSPECTION & RECEIVING REPORT DD Form 250 (Modified) HAC FORM 110 REV. 10-59															HUGHES AIRCRAFT COMPANY,  Culver City, California																									SHEET NO.					NO. OF SHEETS				

AGENCY OR FIRM PLACING ORDER ON SHIPPER—CITY—STATE															PACKING SHEET NO.					TERMS					INVOICE DATE					INVOICE NO.				
ACCOUNT					ACCOUNT ANALYSIS					SERIAL NO.					CREDIT VOUCHER OR FILE NO.															SALES ORDER NO.				
OFFICE ADMINISTERING CONTRACT															INSPECTION OFFICE															ACCOUNT CODE				

NAME OF PRIME CONTRACTOR—CITY—STATE Hughes Aircraft Company, Culver City, California															PRIME CONTRACT OR P.O. NO. JM - 1940														
MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Hughes Aircraft Company, Culver City, California															SUPPLEMENTS AND CHANGE ORDERS														
SHIP TO—MARK FOR  Washington D. C. 20024															ORDER NUMBER ON SUPPLIER														
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DATE SHIPPED 5/26/63					SEAL NUMBERS					B/L NUMBER					CAR NUMBER									

CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLE	UNIT OF MEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
Item I	Report 1 - 434 Special Effectiveness Study Dated 24 May 1963	ea	5			

PACKING: EXPORT ( ) DOMESTIC ( ) COMMERCIAL ( ) NO. OF CONTAINERS															INVOICE ROUTING STAT				
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.										DATE					ACCOUNT NO.				
DATE MATERIEL RECEIVED					CLASS—CODE					DATE					DEBIT VOUCHER OR I.R. NO.				
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NUMBER ) EXCEPT AS NOTED ON REVERSE										DATE					HEREOF.				

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500150004-3																																																											
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Item I										Report 1 - 434 Special Effectiveness Study Dated 24 May 1963 (Additional copies of report shipped 5/28/63)																				ea					5																																												
Item II										Report 1 - 449 Special Effectiveness Study No. 2 Dated 8 October 1963																				ea					5																																												
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AGENCY OR FIRM PLACING ORDER ON SHIPPER—CITY—STATE										PACKING SHEET NO.										TERMS										INVOICE DATE										INVOICE NO.									
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(ACCOUNTABLE OFFICE WHEN DIFFERENT)										SALES CODE										GROSS WEIGHT										NET WEIGHT									
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CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLE	UNIT OF MEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
Item III	Report 1 - 467 Special Effectiveness Study No. 3 Dated 27 November 1963	ea	5			

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MATERIEL INSPECTION  
& RECEIVING REPORT  
DD Form 250 (Modified)  
HAC FORM 110 REV. 10-59

# HUGHES AIRCRAFT COMPANY,

Culver City, California

SHEET NO.

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AGENCY OR FIRM PLACING ORDER ON SHIPPER—CITY—STATE

PACKING SHEET NO.

TERMS

INVOICE DATE

INVOICE NO.

ACCOUNT

ACCOUNT ANALYSIS

SERIAL NO.

CREDIT VOUCHER OR FILE NO.

SALES ORDER NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

ACCOUNT CODE

NAME OF PRIME CONTRACTOR—CITY—STATE

Hughes Aircraft Company, Culver City, California

PRIME CONTRACT OR P.O. NO.

JM - 1940

MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE

Hughes Aircraft Company, Culver City, California

SUPPLEMENTS AND CHANGE ORDERS

SHIP TO—MARK FOR

ORDER NUMBER ON SUPPLIER

STAT

PROC. DIR. OR REQ. NUMBER

SHIPMENT ORDER NUMBER

Per Contract

SHIPMENT NUMBER ON CONTRACT

PARTIAL

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(ACCOUNTABLE OFFICE WHEN DIFFERENT)

DATE SHIPPED

SEAL NUMBERS

W/L NUMBER

CAR NUMBER

ROUTING

12/20/63

A/M Reg. Rec. No. 300751

CONTRACT  
ITEM  
NUMBER

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLE

UNIT  
OF  
MEAS.

QUANTITY  
SHIPPED

QUANTITY  
RECEIVED

UNIT COST

TOTAL COST

Item III

Report 1 - 470  
Special Effectiveness Study No. 4  
Dated 20 December 1963

ea

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DATE

INVOICE ROUTING

STAT

DATE MATERIEL RECEIVED

CLASS—CODE

ACCOUNT NO.

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DATE

DEBIT VOUCHER OR I.R. NO.

HEREOF